FORM	STATE OF WASHINGTON
A19-1A	INVOICE VOUCHER
(REV 5/91)	INVOICE VOUCHER

AGENCY NAME

Puget Sound Partnership 326 East D Street Tacoma, WA 98421

VENDOR OR CLAIMANT (Warrant is to be payable to)

Snohomish County Dept. of Public Works Attn: Accounts Receivable 3000 Rockefeller Ave, MS 607 Everett, WA 98201

AGENCY USE ONLY										
LOCATION CODE	P.R. OR AUTH. NO.									

Invoice #:

8

Agreement #:

2020-28

Billing period:

5/1/20-5/31/20

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials. merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status. Race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY: Douglas W. McCormick, Public Works Deputy Director County Engineer

(Spen IN INK)

7/7/2020

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.								RECEIVED BY									DATE REVIEWED		
Description							Budget		Cumulative			Balance	Invoice Amount			FOR AGENCY USE			
Task 1 - Organize, support, administer, facilitate and coordinate a LIO						\$	29,814.00 27,181.00 2,500.00		\$	7,480.70	\$ 3,107.9		3,107.93	3					
Task 2 - Steward and implement the Action Agenda Task 3 - Performance Management									\$		200	21,302.91 1,482.05	\$		156.03				
								\$					\$ 65.2						
Task 4 - Support communication, adaptive management, and synthesis of Ecosystem					\$	15,505.00	\$	7,241.95	\$	8,263.05	\$		1,980.78						
										1000									
									Total	\$	75,000.00	\$	36,471.29	\$	38,528.71	\$		5,310.00	
repared By Teresa Frolich							Telephone Number 425-388-3115				Date 6/29/2020				Agency Approval				Date
Document Date			Pmt Due	Date	Current Do	cumer	nt No.	Ref. Doc	No.		or Number 1V000279	4-1	7			Vendor Message			UBI#
		М	The R		ter Index		Sub	Orc	WorkClass	1000	County	City/Town			0.4		AMOUNT		
Doc Suf	Trans Code	0 D	Fund	Appn Index	Program Index	Sub Obj	Sub Object	Org Index	ALLOC		Budget Unit		MOS		PROJECT	Sub Proj	Proj Phas	AMOUNT	Invoice Number
														1574			ALLES DEED		
			STAPE.	Law C.		SU.								151		301	a series		
						1214107				OUSTE.				419		118			
						200,000		0.00				25,500				1000	1		
														140H;					